

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STEPHANIE M. HARRIS

Debtor(s)

Case No. 15-03833

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/05/2015.
- 2) The plan was confirmed on 04/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/04/2015.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,763.69
Less amount refunded to debtor \$775.38

NET RECEIPTS: \$2,988.31

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,480.13
Court Costs \$0.00
Trustee Expenses & Compensation \$123.11
Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,638.24

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	604.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	2,000.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	12,602.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
Cap1/bstby	Unsecured	0.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	558.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,000.00	8,002.48	8,002.48	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	NA	805.93	805.93	0.00	0.00
COMMONWEALTH EDISON	Unsecured	596.00	596.97	596.97	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	836.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	550.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	5,377.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	426.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,780.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,618.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,136.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	604.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	13,091.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	7,088.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	7,039.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	3,916.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	3,205.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	3,034.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	2,825.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	1,140.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	444.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	200.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	679.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	677.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	634.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	634.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS COLLECTION SVC	Unsecured	619.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	524.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	524.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	312.00	NA	NA	0.00	0.00
JVDB ASC	Unsecured	1,255.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	3,992.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	1,624.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	869.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	751.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	725.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	649.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	649.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	306.00	NA	NA	0.00	0.00
METAGLS SL/MONEY POWER LINE C	Unsecured	3,210.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	10,711.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	1,241.00	8,343.49	8,343.49	216.93	133.14
PRA RECEIVABLES MANAGEMENT	Unsecured	534.00	534.14	534.14	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	189.11	189.11	0.00	0.00
US Cellular	Unsecured	244.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,899.00	17,787.70	17,787.70	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,343.49	\$216.93	\$133.14
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,343.49	\$216.93	\$133.14
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,916.33	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,638.24</u>
Disbursements to Creditors	<u>\$350.07</u>

TOTAL DISBURSEMENTS : **\$2,988.31**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/28/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.